

Chargeback Credit Memo Request Form

Date: 11/13/2019 Chargeback Case #: CB1903118

Credit Memo Amount: \$1.60

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3514896-COMP Cust. PO #: 15572140 15572254 15571914 15572167

Check #: 2201890 Invoice #: _____

AR Ref #: 12155124

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Compliance-Fill Rate

Detailed Description: Fill Rate - Shortage on Order

Investigator: _____

Responsible Party: _____

Note: below threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____